

# EXHIBIT 1

**DECLARATION OF DAVID L. JOHNSON**

1. I am a partner with Butler Snow, LLP and have served as counsel for Plaintiff Consolidated Industries, LLC d/b/a Weather King Portable Buildings (“Weather King”).

2. Thus far, Repario (the Court-appointed forensic examiner) has billed Weather King \$157,685.76 associated with the forensic examination, all of which Weather King has paid or is in the process of paying. Copies of Repario’s invoices are filed herewith as Exhibit A.

3. Based on my review of Butler Snow invoices, Weather King incurred approximately \$115,325.00 in attorneys’ fees after the Court’s August 29, 2023 Order (ECF No. 111) as a result of the failure of Defendants Jesse A. Maupin, Barry D. Harrell, Adrian S. Harrod, Logan C. Feagin, and American Barn Co., LLC to comply with that Order. True and correct copies of redacted invoices reflecting the charges encompassed within that amount are filed herewith as Exhibit B. In instances in which there are time entries reflecting multiple charges but Weather King only seeks reimbursement for a portion of those charges, the approximate time of those charges relating to Defendants’ failure to comply with the Court’s Order is set forth in the margin to the right.

4. The aforementioned fees and expenses were reasonable and necessary in connection with Weather King’s pursuit of its claims against Defendants and in connection with those specific aforementioned tasks. In fact, my normal hourly rate for 2025 is \$630/hr. but I have held my rate at \$450/hr for this matter—a significant discount.

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

  
\_\_\_\_\_  
David L. Johnson

Date: July 16, 2025

# EXHIBIT A



A **R** E P A R I O C O M P A N Y

8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP**

1020 Highland Colony Parkway, Suite 1400  
Ridgeland, MS 39157  
United States

Invoice Number	TNY-00683
Payment Terms	Due Now
Invoice Date	12/30/2023
Due Date	12/30/2023

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Remote Collection Kit - Per Project Rate</b> TN: 774356153774   Shipping Forensic Kit US-RD-AZMF005 to Jesse Maupin   N1223027   TN: 791411810597   N1223028	Device	1	\$450.00	\$450.00
<b>Shipping</b> TN: 774356153774   EV-3722   Shipping Forensic Kit US-RD-AZMF005 to Jesse Maupin   N1223027	Item	1	\$210.81	\$210.81
<b>Shipping</b> TN: 791411810597   EV-3722   Return of Forensic Kit US-RD-AZMF005 from Jesse Maupin   N1223028	Item	1	\$204.96	\$204.96
<b>Remote Collection Kit - Per Project Rate</b> TN: 774356678988   EV-3722   Shipping Shemique forensic laptop to Brian Lassen   N1223029 - N1223030	Device	1	\$450.00	\$450.00
<b>Shipping</b> TN: 774356678988   EV-3722   Shipping Shemique forensic laptop to Brian Lassen   N1223029	Item	1	\$232.96	\$232.96
<b>Shipping</b> TN: 791411824571   EV-3722   Return of Shemique forensic laptop from Brian Lassen   N1223030	Item	1	\$227.11	\$227.11
<b>Remote Collection Kit - Per Project Rate</b> TN: 774357274646   EV-3722   Shipping Garys Forensic Laptop to Ryan Brown   N1223031 - N1223032	Device	1	\$450.00	\$450.00
<b>Shipping</b> TN: 774357274646   EV-3722   Shipping Garys Forensic Laptop to Ryan Brown   N1223031	Item	1	\$231.66	\$231.66
<b>Shipping</b> TN: 791411840800   EV-3722   Return of Garys Forensic Laptop from Ryan Brown   N1223032	Item	1	\$227.11	\$227.11
<b>Shipping</b>	Item	1	\$229.90	\$229.90





A REPARIO COMPANY

8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

TN: 774357484870 | EV-3722 | Shipping Garys Forensic Laptop to Daniel Herschberger | N1223033

## Shipping

TN: 791411846451 | EV-3722 | Return of Garys Forensic Laptop from Daniel Herschberger | N1223034

Item	1	\$231.37	\$231.37
------	---	----------	----------

## Remote Collection Kit - Per Project Rate

TN: 774357484870 | EV-3722 | Shipping Garys Forensic Laptop to Daniel Herschberger | N1223033 - N1223034

Device	1	\$450.00	\$450.00
--------	---	----------	----------

## Collection - Manager

Handled delivery of data collection; communications and tracking.

Hour	.75	\$250.00	\$187.50
------	-----	----------	----------

## Collection - Director

Communication and coordination related to data collections.

Hour	2.25	\$250.00	\$562.50
------	------	----------	----------

## Shipping

TN: 774559855689 | EV-4035 | Shipping Asset 2294 - Self Collection Kit | N1223049

Item	1	\$115.29	\$115.29
------	---	----------	----------

## Shipping

TN: 791415821730 | EV-4035 | Return of Asset 2294 - Self Collection Kit | N1223050

Item	1	\$109.48	\$109.48
------	---	----------	----------

## Collection - Director

iPhone collection for Logan Feagin.

Hour	1.25	\$250.00	\$312.50
------	------	----------	----------

## Collection - Director

Emails to the remaining custodians regarding the outstanding collections.

Hour	.5	\$250.00	\$125.00
------	----	----------	----------

## Collection - Director

Android collection for Daniel Herschberger.

Hour	1	\$250.00	\$250.00
------	---	----------	----------

## Collection - Director

Discussions on the data collection with the legal teams.

Hour	.25	\$250.00	\$62.50
------	-----	----------	---------

## Collection - Director

iPhone collection for Ryan Brown and Jesse Maupin.

Hour	2.25	\$250.00	\$562.50
------	------	----------	----------

## Collection - Director

iPhone collection for Adrian Harrod and Barry Harrel.

Hour	2.5	\$250.00	\$625.00
------	-----	----------	----------

## (T) Subject to Sales Tax

Subtotal	\$6,508.15
Tax	\$0.00
Total	\$6,508.15

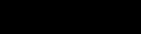



A  REPARIO COMPANY

PageID 4618  
8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

## INVOICE

### ACH Payments

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number:   
Account Number: 

### Remittance Address

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



A REPARIO COMPANY

8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP**  
1020 Highland Colony Parkway, Suite 1400  
Ridgeland, MS 39157  
United States

Invoice Number	TNY-01069
Payment Terms	Due Now
Invoice Date	01/31/2024
Due Date	01/31/2024

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Fee for remote equipment use - charged by project alternative</b> Remote Collection Kit.	Device	1	\$450.00	\$450.00
<b>Digital Forensic collections - Hourly</b> Laptop collection for Barry Harrell.	Hour	1.5	\$250.00	\$375.00

**(T) Subject to Sales Tax**

Subtotal	\$825.00
Tax	\$0.00
Total	\$825.00

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



A REPARIO COMPANY

8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP – Nashville**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-01345
Payment Terms	Net 30
Invoice Date	02/29/2024
Due Date	03/30/2024

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Digital Forensic collections - Hourly</b> Email collection for danhersh85@gmail.com. Rich Hoffman 02/29/2024	Hour	.5	\$250.00	\$125.00

(T) Subject to Sales Tax

Subtotal	\$125.00
Tax	\$0.00
Total	\$125.00

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



A REPARIO COMPANY

8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**  
**Butler Snow LLP**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-02347
Payment Terms	Net 30
Invoice Date	04/30/2024
Due Date	05/30/2024

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Digital Forensic collections (Hourly) Standard forensic billable time for collection, reporting, and investigation.</b> Collection of the email accounts corporate@americanbarnco.com, logan@americanbarnco.com, steph@americanbarnco.com, weatherkingco@gmail.com and weatherkingnm@yahoo.com	Hour	2.5	\$250.00	\$625.00
<b>Escalated forensic billable time for collection, reporting, and investigation. Analyst Level</b> Discussions on the data to be processed and call with the Repario team.	Hour	.5	\$250.00	\$125.00
<b>Project manager time - Examples: primary contact for customized day to day project tasks and communications, coordination of collection, processing, production, hosting, and review tasks; preparing and providing regular status reports, custom reporting, cost estimates, etc.</b> Consolidated Industries (Weather King) v. Maupin: Creation of the Relativity database; Setting permissions.	Hour	.5	\$175.00	\$87.50
<b>Project manager time - Examples: primary contact for customized day to day project tasks and communications, coordination of collection, processing, production, hosting, and review tasks; preparing and providing regular status reports, custom reporting, cost estimates, etc.</b> Coordinated setting up workspace and processing,	Hour	2	\$175.00	\$350.00
<b>Project manager time - Examples: primary contact for customized day to day project tasks and communications, coordination of collection, processing, production, hosting, and review tasks; preparing and providing regular status reports, custom reporting, cost estimates, etc.</b> Project kick off call.	Hour	.5	\$175.00	\$87.50
<b>Project manager time - Examples: primary contact for customized day to day project tasks and communications, coordination of collection, processing, production, hosting, and review tasks; preparing and providing regular status reports, custom reporting, cost estimates, etc.</b> Coordinated conversion of PC files.	Hour	1	\$175.00	\$175.00
<b>Digital Forensic collections (Hourly) Standard forensic billable time for collection, reporting, and investigation.</b> Email collection for adrian@americanbarnco.com, weatherkingco@gmail.com, weatherkingflorida@gmail.com, westkentuckyqdma@gmail.com and willcoxbldings@gmail.com.	Hour	3	\$250.00	\$750.00

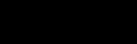

A  REPARIO COMPANY

PageID 4622  
8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

**INVOICE****(T) Subject to Sales Tax**

Subtotal	\$2,200.00
Tax	\$0.00
Total	\$2,200.00

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number:   
Account Number: 

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



A R E P A R I O C O M P A N Y

8101 College Blvd Ste 130

PMB 858188

Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-02692
Payment Terms	Net 30
Invoice Date	05/31/2024
Due Date	06/30/2024

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Data ingestion, processing, filtering and export (Flat Fee)</b> ESI Processing of Custodian(s): Brown, RyanFeagin, LoganGillespie, StephanieHarrell, BarryHarrod, AdrianMaupin, JesseLassen, BrianHershberger, Daniel Amar Rawat 05/01/2024	Item	531	\$30.00	\$15,930.00
<b>Digital Forensic collections (Hourly) Standard forensic billable time for collection, reporting, and investigation.</b> Filtered phone collections by phone number and dates. Exported the hits as RSMF for Ryan Brown, Adrian Harrod and Stephanie Gillepire. Rich Hoffman 05/03/2024	Hour	1.5	\$250.00	\$375.00
<b>Data ingestion, processing, filtering and export (Flat Fee)</b> ESI Processing of Custodian(s):Harrell, Barry Dhiraj Darji 05/09/2024	Item	23	\$30.00	\$690.00
<b>Data ingestion, processing, filtering and export (Flat Fee)</b> Relativity Processing of Custodian(s):Hershberger, DanielGillespie, StephanieFeagin, LoganMaupin, JesseHarrell, BarryHarrod, AdrianBrown, Ryan Sagar Khatal 05/10/2024	Item	186	\$30.00	\$5,580.00
<b>Escalated forensic billable time for collection, reporting, and investigation. Analyst Level</b> Identify, filter, and export selected files from Windows user profile.Custodian: Barry Harrell Ryan O'Malley 05/08/2024	Hour	1.75	\$250.00	\$437.50
<b>Project manager time</b> Applied search terms and data culling. Robin Figiel 05/08/2024	Hour	1	\$175.00	\$175.00
<b>Project manager time</b> Coordinated processing of hard drive. Robin Figiel 05/08/2024	Hour	1	\$175.00	\$175.00
<b>Project manager time</b> Coordinated processing of mobile data. Robin Figiel 05/09/2024	Hour	1	\$175.00	\$175.00
<b>Digital Forensic collections (Hourly) Standard forensic billable time for collection, reporting, and investigation.</b> Creation of the RSMF from the Barry Harrel, Jesse Maupin, Logan Feagin and Daniel Hershberger mobile device collections. Rich Hoffman 05/10/2024	Hour	2.75	\$250.00	\$687.50
<b>Project manager time</b>	Hour	.5	\$175.00	\$87.50



A REPARIO COMPANY

8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

Culled data per date filters.  
Robin Figiel 05/10/2024

<b>Project manager time</b> Applied search terms and data culling. Robin Figiel 05/14/2024	Hour	1	\$175.00	\$175.00
--	------	---	----------	----------

<b>Project manager time</b> Applied green and orange search terms to data per J. Dollarhide. Robin Figiel 05/16/2024	Hour	1	\$175.00	\$175.00
--	------	---	----------	----------

<b>Project manager time</b> Communications and coordination regarding 4 Productions Robin Figiel 05/21/2024	Hour	4	\$175.00	\$700.00
---	------	---	----------	----------

<b>Relativity hosting per GB and access fee</b> Consolidated Industries (Weather King) v. Maupin 05/29/2024	GB	2282.9416	\$7.0000	\$15,980.59
---	----	-----------	----------	-------------

(T) Subject to Sales Tax

Subtotal	\$41,343.09
Tax	\$0.00
Total	\$41,343.09

## ACH Payments

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

## Remittance Address

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).





8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-03189
Payment Terms	Net 30
Invoice Date	06/30/2024
Due Date	07/30/2024

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Production Electronics Bates Stamping and Annotations</b> Production volume: WK Native Search Nathaniel Hursh 06/03/2024	Image	18	\$0.03	\$0.54
<b>Project manager time</b> Communications and coordination regarding production of native search. Robin Figiel 06/03/2024	Hour	1.5	\$175.00	\$262.50
<b>Project manager time</b> Search for additional documents per J. Dollarhide. Robin Figiel 06/03/2024	Hour	.5	\$175.00	\$87.50
<b>Project manager time</b> Coordinated native overlay for all productions. Robin Figiel 06/06/2024	Hour	1	\$175.00	\$175.00
<b>Relativity hosting per GB and access fee</b> Consolidated Industries (Weather King) v. Maupin 06/26/2024	GB	2274.8774	\$7.0000	\$15,924.14

**(T) Subject to Sales Tax**

Subtotal	\$16,449.68
Tax	\$0.00
Total	\$16,449.68

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: XXXXXXXXXX  
Account Number: XXXXXXXXXX

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-03260
Payment Terms	Net 30
Invoice Date	07/31/2024
Due Date	08/30/2024

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Project manager time</b> Production Volume: PROD GREEN MOBILE 02 Denesh Niranjani 07/11/2024	Hour	1.5	\$175.00	\$262.50
<b>Project manager time</b> Coordinated production of additional mobile data. Robin Figiel 07/11/2024	Hour	1.5	\$175.00	\$262.50
<b>Relativity hosting per GB and access fee</b> Consolidated Industries (Weather King) v. Maupin 07/26/2024	GB	2274.8774	\$7.0000	\$15,924.14
<b>Project manager time</b> Export of file extensions of documents produced. Robin Figiel 07/26/2024	Hour	.5	\$175.00	\$87.50

**(T) Subject to Sales Tax**

Subtotal	\$16,536.64
Tax	\$0.00
Total	\$16,536.64

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-03558
Payment Terms	Net 30
Invoice Date	08/31/2024
Due Date	09/30/2024

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Project manager time</b> Export of file extensions of documents produced. Robin Figiel 07/26/2024	Hour	.5	\$175.00	\$87.50
<b>Relativity hosting per GB and access fee</b> Consolidated Industries (Weather King) v. Maupin 08/27/2024	GB	2032.4644	\$7.0000	\$14,227.25

(T) Subject to Sales Tax

Subtotal	\$14,314.75
Tax	\$0.00
Total	\$14,314.75

**ACH Payments**

Account Holder: Reparior Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Reparior Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



A REPARIO COMPANY

8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**  
**Butler Snow LLP**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-03992
Payment Terms	Net 30
Invoice Date	09/30/2024
Due Date	10/30/2024

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Project manager time</b> Search for additional documents to produce. Robin Figiel 09/13/2024	Hour	1	\$175.00	\$175.00
<b>Project manager time</b> Prepare requested metadata overlay. Robin Figiel 09/17/2024	Hour	.5	\$175.00	\$87.50
<b>Project manager time</b> Meeting to discuss production specifications with Taft. Communications and coordination regarding upcoming production. Robin Figiel 09/17/2024	Hour	2.5	\$175.00	\$437.50
<b>Production Electronics Bates Stamping and Annotations</b> Production Volume: COMMS001 Govind Avarsang 09/20/2024	Image	16750	\$0.03	\$502.50
<b>Project manager time</b> Call with client. Robin Figiel 09/19/2024	Hour	.5	\$175.00	\$87.50
<b>Project manager time</b> Provided list of already produced documents. Robin Figiel 09/19/2024	Hour	.5	\$175.00	\$87.50
<b>Project manager time</b> Communications and coordination of production. Robin Figiel 09/20/2024	Hour	2	\$175.00	\$350.00
<b>Evidence identification and data reduction by an eDiscovery Analyst</b> Production Volume: COMMS001 Govind Avarsang 09/21/2024	Hour	1.5	\$95.00	\$142.50
<b>Project manager time</b> Coordination cell phone collections for Brian and Aleyna Lassen. Robin Figiel 09/24/2024	Hour	1	\$175.00	\$175.00
<b>Escalated forensic billable time for collection, reporting, and investigation. Director Level</b> Texted and called Aleyna and Brian multiple times with no response. Communication with the team on the status. Rich Hoffman 09/25/2024	Hour	.5	\$250.00	\$125.00
<b>Relativity hosting per GB and access fee</b> Consolidated Industries (Weather King) v. Maupin 09/28/2024	GB	2044.3158	\$7.0000	\$14,310.21



PageID 4629  
8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

**INVOICE**

(T) Subject to Sales Tax

Subtotal	\$16,480.21
Tax	\$0.00
Total	\$16,480.21

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



A **REPARIO** COMPANY

8101 College Blvd Ste 130

PMB 858188

Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP**

150 3rd Avenue South, Suite 1600

Nashville, TN 37201

United States

Invoice Number	TNY-04351
Payment Terms	Net 30
Invoice Date	10/31/2024
Due Date	11/30/2024

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Relativity hosting per GB and access fee</b> Consolidated Industries (Weather King) v. Maupin 10/25/2024	GB	2044.3158	\$7.0000	\$14,310.21
<b>Evidence identification and data reduction by an eDiscovery Analyst</b> Move case to nearline status: Consolidated Industries LLC ("Weather King") v. Maupin, et al Denesh Niranjani 10/29/2024	Hour	.25	\$95.00	\$23.75
<b>Project manager time</b> Communications and coordination regarding placing workspace in nearline status. Robin Figiel 10/29/2024	Hour	.5	\$175.00	\$87.50
<b>Project manager time</b> Communications regarding Brian and Aleyna Lassen collections. Robin Figiel 10/08/2024	Hour	.5	\$175.00	\$87.50

**(T) Subject to Sales Tax**

Subtotal	\$14,508.96
Tax	\$0.00
Total	\$14,508.96

**ACH Payments**

Account Holder: Repario Data LLC

Account Type: Commercial Checking - Santander Bank

Routing Number: [REDACTED]

Account Number: [REDACTED]

**Remittance Address**

Repario Data

PO Box 12891

Philadelphia, PA 19176

**For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).**



A REPARIO COMPANY

8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**  
**Butler Snow LLP**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-04548
Payment Terms	Net 30
Invoice Date	11/30/2024
Due Date	12/30/2024

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Project manager time</b> Investigation into files produced. Robin Figiel 11/12/2024	Hour	.5	\$175.00	\$87.50
<b>Relativity hosting per GB and access fee</b> Consolidated Industries (Weather King) v. Maupin 11/27/2024	GB	2044.3158	\$4.0000	\$8,177.26

(T) Subject to Sales Tax

Subtotal	\$8,264.76
Tax	\$0.00
Total	\$8,264.76

## ACH Payments

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: XXXXXXXXXX  
Account Number: XXXXXXXXXX

## Remittance Address

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP – Nashville**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-04942
Payment Terms	Net 30
Invoice Date	12/31/2024
Due Date	01/30/2025

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Project manager time</b> Provided requested document. Robin Figiel 12/17/2024	Hour	.5	\$175.00	\$87.50
<b>Project manager time</b> Investigation into document per J. Dollarhide. Robin Figiel 12/19/2024	Hour	.5	\$175.00	\$87.50
<b>Relativity hosting per GB and access fee</b> Consolidated Industries (Weather King) v. Maupin 12/27/2024	GB	2044.3158	\$4.0000	\$8,177.26

**(T) Subject to Sales Tax**

Subtotal	\$8,352.26
Tax	\$0.00
Total	\$8,352.26

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

**For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).**





8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP – Nashville**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-05183
Payment Terms	Net 30
Invoice Date	01/31/2025
Due Date	03/02/2025

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
<b>Project manager time</b> Investigation into icloud text messages per J. Dollarhide. Robin Figiel 01/07/2025	Hour	1	\$175.00	\$175.00
<b>Project manager time</b> Communications and coordination regarding Relativity archive and cold storage. Robin Figiel 01/17/2025	Hour	1	\$175.00	\$175.00
<b>Relativity hosting per GB and access fee</b> BUTLER SNOW - WEATHER KING - REVIEW [NEARLINE] 01/28/2025	GB	2044.3158	\$4.0000	\$8,177.26

**(T) Subject to Sales Tax**

Subtotal	\$8,527.26
Tax	\$0.00
Total	\$8,527.26

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

**For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).**



8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP – Nashville**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-05322
Payment Terms	Net 30
Invoice Date	02/28/2025
Due Date	03/30/2025

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:**

Description	Unit	Quantity	Unit Price	Amount
Relativity hosting per GB and access fee BUTLER SNOW - WEATHER KING - REVIEW [NEARLINE]	GB	2044.3158	\$0.0000	\$0.00
Archive Data storage to external hard drive (PM time, HDD, Shipping) ARM Robin Figiel	Item	1	\$2,000.00	\$2,000.00
Data storage moved to cold storage for long-term retention Monthly Cold Storage Kim Hoffman	GB	250	\$1.00	\$250.00

**(T) Subject to Sales Tax**

Subtotal	\$2,250.00
Tax	\$0.00
Total	\$2,250.00

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

**For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).**



A **REPARIO** COMPANY

8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP – Nashville**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-06079
Payment Terms	Net 30
Invoice Date	03/31/2025
Due Date	04/30/2025

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
Data storage moved to cold storage for long-term retention BUTLER SNOW - WEATHER KING - REVIEW [NEARLINE] 03/27/2025	GB	1	\$250.00	\$250.00

(T) Subject to Sales Tax

Subtotal	\$250.00
Tax	\$0.00
Total	\$250.00

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



A REPARIO COMPANY

8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP – Nashville**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-06331
Payment Terms	Net 30
Invoice Date	04/30/2025
Due Date	05/30/2025

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
Relativity hosting and access fee for database in cold storage	GB	1	\$250.00	\$250.00

Avinash Kumar 04/28/2025

(T) Subject to Sales Tax

Subtotal	\$250.00
Tax	\$0.00
Total	\$250.00

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP – Nashville**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-06563
Payment Terms	Net 30
Invoice Date	05/31/2025
Due Date	06/30/2025

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
Relativity hosting and access fee for database in cold storage	GB	1	\$250.00	\$250.00

Riaz Ahmed 05/28/2025

(T) Subject to Sales Tax

Subtotal	\$250.00
Tax	\$0.00
Total	\$250.00

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).



8101 College Blvd Ste 130  
PMB 858188  
Overland Park, KS 66210-2793

# INVOICE

**Invoice To:**

**Butler Snow LLP – Nashville**  
150 3rd Avenue South, Suite 1600  
Nashville, TN 37201  
United States

Invoice Number	TNY-06779
Payment Terms	Net 30
Invoice Date	06/30/2025
Due Date	07/30/2025

**Matter Name:** Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
Relativity hosting and access fee for database in cold storage	GB	1	\$250.00	\$250.00
Cold Storage Fee				
Riaz Ahmed 06/27/2025				

(T) Subject to Sales Tax

Subtotal	\$250.00
Tax	\$0.00
Total	\$250.00

**ACH Payments**

Account Holder: Repario Data LLC  
Account Type: Commercial Checking - Santander Bank  
Routing Number: [REDACTED]  
Account Number: [REDACTED]

**Remittance Address**

Repario Data  
PO Box 12891  
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at [Billing@repariodata.com](mailto:Billing@repariodata.com).

# EXHIBIT B

BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10398611  
**Invoice Date:** October 10, 2023

**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd  
Consolidated Industries, LLC  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations

**INVOICE SUMMARY**

For Services Rendered Through September 30, 2023

**TOTAL FEES FOR CURRENT PERIOD**

**TOTAL EXPENSES FOR CURRENT PERIOD**

**DISCOUNT**

**TOTAL FEES AND EXPENSES**

**TOTAL AMOUNT DUE**



*\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](https://www.butlersnow.com) | LAW ELEVATED



BUTLER

S N O W

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10398611  
**Invoice Date:** October 10, 2023

**Matter: Breach of Legal Obligations**

### INVOICE DETAIL

## PROFESSIONAL FEES

[illegible]

BUTLER

S N O W

Consolidated Industries, LLC

**Invoice Number:** 10398611

**Invoice Date:** October 10, 2023

Page: 2

DATE	PROF	DESCRIPTION	HOURS

### Rate Summary

PROFESSIONAL	HOURS	RATE	TOTAL
John H. Dollarhide	1 hours at	\$400.00	
<b>Subtotal:</b>			

[illegible]

BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10401831  
**Invoice Date:** November 7, 2023

**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd  
Consolidated Industries, LLC  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations

**INVOICE SUMMARY**

For Services Rendered Through October 31, 2023

**TOTAL FEES FOR CURRENT PERIOD**

**TOTAL EXPENSES FOR CURRENT PERIOD**

**DISCOUNT**

**TOTAL FEES AND EXPENSES**

**TOTAL AMOUNT DUE**



*\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson**Invoice Number:** 10401831  
**Invoice Date:** November 7, 2023**Matter:** Breach of Legal Obligations**INVOICE DETAIL****PROFESSIONAL FEES**

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/17/23	DLJ	Comparison of supplemental discovery responses with court order and made notes re same in preparation for motion for sanctions and to compel.	2.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/18/23	DLJ	Preparation of brief supporting renewed motion to compel.	2.30
10/19/23	DLJ	Preparation of brief supporting renewed motion to compel.	3.90
10/20/23	DLJ	Preparation of brief supporting renewed motion to compel.	1.10
10/21/23	JHD	Careful study of supplemental discovery responses and work on motion for forensic examination.	2.50
10/23/23	JHD	Continue work on renewed motion for forensic examination and for sanctions.	3.60
10/24/23	JHD	Continue work on revisions to renewed sanctions and forensic exam motion and related emails w/ T. Pasternak re: Defendants' doc production and verifications.	1.50
10/24/23	DLJ	Continued preparation of renewed motion to compel and email	4.30

BUTLER

SNOW

Consolidated Industries, LLC

**Invoice Number: 10401831**

**Invoice Date:** November 7, 2023

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/25/23	JHD	communications with client re same. [REDACTED] [REDACTED] revise renewed motion for sanctions/forensic exam.	1.0
10/25/23	DLJ	Continued preparation of renewed motion to compel; email communications with Jill Coker and co-counsel re same; email communications to Tom Pasternak.	4.20
[REDACTED] 10/27/23	[REDACTED] DWV	[REDACTED] Work on review of discovery produced by Pasternak, the deficiencies to the same and consultation on whether to just file a motion to compel or to consult with Pasternak again.	[REDACTED] 0.60
10/31/23	DLJ	Phone conference with opposing counsel; review of supplemental discovery responses; preparation of renewed motion for forensic examination; phone conference with Jill Coker.	1.70

### Rate Summary

PROFESSIONAL	HOURS	RATE	TOTAL
David L. Johnson	hours at	\$450.00	
John H. Dollarhide	hours at	\$400.00	0
Subtotal:			

## EXPENSES

[illegible]**Subtotal of Expenses:**

BUTLER

SNOW

Consolidated Industries, LLC

Invoice Number: 10401831

Invoice Date: November 7, 2023

Page: 3

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]



BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

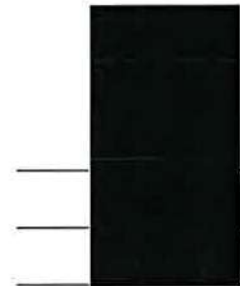
**Client:** Consolidated Industries, LLC**Matter Number:** 058422.231887**Billing Professional:** David L. Johnson**Invoice Number:** 10406470**Invoice Date:** December 11, 2023**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd  
Consolidated Industries, LLC  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations**INVOICE SUMMARY**

For Services Rendered Through November 30, 2023

**TOTAL FEES FOR CURRENT PERIOD****TOTAL EXPENSES FOR CURRENT PERIOD****DISCOUNT****TOTAL FEES AND EXPENSES****TOTAL AMOUNT DUE*****\*Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

**BUTLER | SNOW**Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500Client: Consolidated Industries, LLC  
Matter Number: 058422.231887  
Billing Professional: David L. JohnsonInvoice Number: 10406470  
Invoice Date: December 11, 2023

Matter: Breach of Legal Obligations

**INVOICE DETAIL****PROFESSIONAL FEES**

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
11/02/23	JHD	Confer w/ D. Johnson re: forensic examination of Defendants' devices.	0.60
11/02/23	DLJ	Strategy conference with John Dollarhide; review of supplemental discovery responses; email communications with opposing counsel.	0.60
11/03/23	JHD	Work on forensic collection options and related meeting with D. Johnson and call w/ new forensic vendor.	0.60
11/03/23	DLJ	Email communications with opposing counsel.	0.60
11/06/23	JHD	Call w/ T. Pasternak re: forensic examination; emails with forensic vendor; review order denying Defendants' motion for summary judgment.	1.50
11/06/23	DLJ	[REDACTED] hone conference with Tom Pasternak to discuss forensic examination.	0.3
11/07/23	DLJ	Preparation of unopposed motion for forensic examination and proposed order; phone conference with client regarding same; [REDACTED]	1.2
11/08/23	JHD	Review and revise motion for forensic exam and proposed order and protocol; related emails w/ data collection vendor re: protocol.	1.60
11/08/23	DLJ	[REDACTED] edited motion for forensics order.	0.3
11/09/23	JHD	Emails w/ forensic vendor re: proposed collection protocol; related emails w/ Pasternak.	0.30
11/13/23	DLJ	Email communications with opposing counsel; finalized motion for forensic examination.	0.20
11/20/23	DLJ	Review of supplemental discovery responses; communications with client; conference with John Dollarhide.	0.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/28/23	JHD	Review order compelling forensic exam and related emails w/ forensic vendor and opposing counsel.	0.70
11/28/23	DLJ	[REDACTED]; communications with client re forensics order; [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



**BUTLER****SNOW**

Consolidated Industries, LLC

Invoice Number: 10406470

Invoice Date: December 11, 2023

Page: 2

**Rate Summary****PROFESSIONAL**

David L. Johnson

John H. Dollarhide

**Subtotal:****HOURS**

[REDACTED]

hours at

hours at

**RATE**

\$450.00

\$400.00

**TOTAL**

[REDACTED]

**EXPENSES****DATE**

[REDACTED]

**DESCRIPTION**

[REDACTED]

**AMOUNT**

[REDACTED]

**Subtotal of Expenses:**

[REDACTED]

**TOTAL CURRENT BILLING FOR THIS MATTER**

[REDACTED]

BUTLER

SNOW

PageID 4650

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC**Matter Number:** 058422.231887**Billing Professional:** David L. Johnson**Invoice Number:** 10410158**Invoice Date:** January 8, 2024**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd

Consolidated Industries, LLC

295 Jim Adams Dr., Ste. A

Paris, TN 38242

**Matter:** Breach of Legal Obligations**INVOICE SUMMARY**

For Services Rendered Through December 31, 2023

**TOTAL FEES FOR CURRENT PERIOD****TOTAL EXPENSES FOR CURRENT PERIOD****TOTAL FEES AND EXPENSES****TOTAL AMOUNT DUE*****\*Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

**BUTLER****SNOW**Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500Client: Consolidated Industries, LLC  
Matter Number: 058422.231887  
Billing Professional: David L. JohnsonInvoice Number: 10410158  
Invoice Date: January 8, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

## PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
12/01/23	JHD	[REDACTED] emails re: forensic collection.	0.3
12/01/23	[REDACTED]	[REDACTED]	[REDACTED]
12/04/23	DLJ	[REDACTED] worked on search terms for forensic examination.	0.5
12/05/23	JHD	Work on analysis of search terms for forensic examination.	1.40
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/08/23	JHD	Emails re: Defendants' failure to present devices for collection; [REDACTED]	0.3
12/08/23	DLJ	Email communications re forensic examination.	0.20
12/11/23	JHD	Review emails re: forensic collection.	0.20
12/11/23	DLJ	[REDACTED] email communications with examiner and opposing counsel; [REDACTED]	0.2
[REDACTED]	[REDACTED]	[REDACTED] emails re: forensic collection.	0.2
12/12/23	DLJ	Email communications regarding forensic examination. [REDACTED]	0.10
12/14/23	JHD	Emails re: device collection [REDACTED]	0.2
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/19/23	DLJ	Email communications re status of forensic examination and subpoenas. [REDACTED]	0.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BUTLER

S N O W

Consolidated Industries, LLC  
**Invoice Number:** 10410158  
**Invoice Date:** January 8, 2024  
 Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>

### Rate Summary

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
David L. Johnson	hours at	\$450.00	
John H. Dollarhide	hours at	\$400.00	
<b>Subtotal:</b>			

[illegible]Subtotal of Expenses: 

**TOTAL CURRENT BILLING FOR THIS MATTER**

BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10414670  
**Invoice Date:** February 12, 2024

**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>

Tim Boyd  
Consolidated Industries, LLC  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations

**INVOICE SUMMARY**

For Services Rendered Through January 31, 2024

**TOTAL FEES FOR CURRENT PERIOD**

**TOTAL EXPENSES FOR CURRENT PERIOD**

**DISCOUNT**

**TOTAL FEES AND EXPENSES**

**TOTAL AMOUNT DUE**



*\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED



BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

Client: Consolidated Industries, LLC  
Matter Number: 058422.231887  
Billing Professional: David L. Johnson

Invoice Number: 10414670  
Invoice Date: February 12, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
01/04/24	JHD	work on search terms analysis.	0.5
01/05/24	JHD	Review discovery responses and documents for emails, phone numbers, and keywords and input same into proposed search terms and parameters document for forensic exam of Defendants' devices collected by vendor;	5.0
01/08/24	JHD	Continue work on revisions to proposed search terms.	2.10
01/08/24	DLJ	Preparation of search terms for subpoena.	1.00
01/09/24	JHD	Continue work on revisions to proposed search terms and send to S. Funk and E. Rothey for input.	2.20
01/16/24	JHD	review forensic examination order for requirements re: spoliation of evidence searches.	0.5
01/16/24	DLJ	Attended to issues re forensic examination.	0.2
01/17/24	JHD	Work on and send email to forensic vendor to begin analysis of Defendants' devices for evidence of mass data transfer or mass deletions.	1.10
01/18/24	JHD	Prepare for good faith conferral call with Defendants' counsel re: search terms.	1.80
01/18/24	DLJ	Phone conference with David Sullivan; email communications re forensic search.	0.20
01/22/24	JHD	Prepare for and participate in meet and confer re: forensic search terms.	0.50

**BUTLER | SNOW**

Consolidated Industries, LLC

Invoice Number: 10414670

Invoice Date: February 12, 2024

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
		engagement.	

**Rate Summary****PROFESSIONAL**

David L. Johnson

John H. Dollarhide

**Subtotal:****HOURS**

hours at

hours at

**RATE**

\$450.00

\$445.00

**TOTAL****EXPENSES****DATE****DESCRIPTION****AMOUNT**


**Subtotal of Expenses:****TOTAL CURRENT BILLING FOR THIS MATTER**

BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC**Matter Number:** 058422.231887**Billing Professional:** David L. Johnson**Invoice Number:** 10419947**Invoice Date:** March 15, 2024**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.

Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd  
Consolidated Industries, LLC  
tboyd@pmbrentals.com  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations**INVOICE SUMMARY**

For Services Rendered Through February 29, 2024

**TOTAL FEES FOR CURRENT PERIOD****TOTAL EXPENSES FOR CURRENT PERIOD****DISCOUNT****TOTAL FEES AND EXPENSES****TOTAL AMOUNT DUE*****\*Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED



# BUTLER | SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

Client: Consolidated Industries, LLC  
Matter Number: 058422.231887  
Billing Professional: David L. Johnson

Invoice Number: 10419947  
Invoice Date: March 15, 2024

Matter: Breach of Legal Obligations

## INVOICE DETAIL

### PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/05/24	JHD	Review forensic vendor email re: collection process, analyze same with reference to court's forensic collection order, and respond to forensic vendor w/ requirement that email accounts be collected.	1.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/08/24	JHD	Emails w/ forensic vendor and Defendants' counsel re: collection of email accounts.	0.40
02/08/24	DLJ	Email communications re forensic examination.	0.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/15/24	JHD	Emails w/ forensic vendor and opposing counsel re: collection process and status.	0.20
02/19/24	JHD	Review forensic collection letter from Defendants' counsel and begin working on response.	1.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/20/24	JHD	Continue work on response to T. Pasternak letter re: forensic search; related email to J. Coker.	2.80
02/20/24	DLJ	Email communications with counsel re forensic search.	0.10
02/21/24	JHD	Continue work on response to Defendants' objection letter re: forensic collection.	2.60
02/21/24	DLJ	[REDACTED]	0.90
02/22/24	JHD	Finalize letter to Defendants' counsel re: response to forensic search terms issues; [REDACTED]	2.0
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**BUTLER | SNOW**

Consolidated Industries, LLC  
**Invoice Number:** 10419947  
**Invoice Date:** March 15, 2024  
 Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/28/24	DLJ	Communications re forensic examination.	0.10

**Rate Summary****PROFESSIONAL**

David L. Johnson  
 John H. Dollarhide  
 [REDACTED]

**Subtotal:****HOURS**

hours at  
 hours at  
 [REDACTED]

**RATE**

\$450.00  
 \$445.00  
 [REDACTED]

**TOTAL****EXPENSES****DATE****DESCRIPTION****AMOUNT**

[REDACTED]

[REDACTED]

[REDACTED]

**Subtotal of Expenses:****TOTAL CURRENT BILLING FOR THIS MATTER**

[REDACTED]  
 [REDACTED]



Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10421631  
**Invoice Date:** April 4, 2024

**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd  
Consolidated Industries, LLC  
tboyd@pmbrentals.com  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations

**INVOICE SUMMARY**

For Services Rendered Through March 31, 2024

**TOTAL FEES FOR CURRENT PERIOD**

**TOTAL EXPENSES FOR CURRENT PERIOD**

**DISCOUNT**

**TOTAL FEES AND EXPENSES**

**TOTAL AMOUNT DUE**



*\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500Client: Consolidated Industries, LLC  
Matter Number: 058422.231887  
Billing Professional: David L. JohnsonInvoice Number: 10421631  
Invoice Date: April 4, 2024

Matter: Breach of Legal Obligations

INVOICE DETAIL

## PROFESSIONAL FEES

DATE	PROF	DESCRIPTION	HOURS
03/05/24	JHD	Extensive study of previous correspondence and documents to determine updated set of agreed and disputed search terms, parameters, and phone numbers and work on response to Defs.' counsel re: same;	5.8
03/06/24	JHD	Continue work on response to forensic search term letter.	0.40
03/08/24	JHD	Continue work on response to forensic search term letter;	1.7
03/08/24	DLJ	Email communications re forensic examination and other issues.	0.10
03/19/24	DLJ	Review of letter from Tom Pasternak; communications with John Dollarhide.	0.20
03/25/24	JHD	Detailed study of conferral letters regarding forensic search and draft detailed response including work on spreadsheet of proposed search terms and parameters.	5.70
03/26/24	JHD	Finalize response letter re: search terms;	0.4

## Rate Summary

PROFESSIONAL  
David L. Johnson  
John H. Dollarhide  
Subtotal:HOURS  
hours at  
hours atRATE  
\$450.00  
\$445.00TOTAL

# BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10421631

Invoice Date: April 4, 2024

Page: 2

**EXPENSES**

DATE

DESCRIPTION

AMOUNT

[REDACTED]

[REDACTED]

[REDACTED]

Subtotal of Expenses:

[REDACTED]

**TOTAL CURRENT BILLING FOR THIS MATTER**

[REDACTED]



BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC**Matter Number:** 058422.231887**Billing Professional:** David L. Johnson**Invoice Number:** 10425684**Invoice Date:** May 7, 2024**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.

Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd  
Consolidated Industries, LLC  
tboyd@pmbrentals.com  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations**INVOICE SUMMARY**

For Services Rendered Through April 30, 2024

**TOTAL FEES FOR CURRENT PERIOD****TOTAL EXPENSES FOR CURRENT PERIOD****TOTAL FEES AND EXPENSES****TOTAL AMOUNT DUE*****\*Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED



Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10425684  
**Invoice Date:** May 7, 2024

**Matter:** Breach of Legal Obligations

**INVOICE DETAIL**

**PROFESSIONAL FEES**

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/12/24	JHD	Review Maupin counsel letter re: search terms and begin work on response.	0.50
04/15/24	JHD	Revise and finalize updated search terms and related email to Maupin's counsel.	2.10
04/16/24	JHD	Work on correspondence to forensic vendor with compilation of all negotiations on search terms.	2.60
04/17/24	JHD	Finalize memorandum to forensic vendor re: search terms and limiting/filtering to be applied to Defendants' devices and emails accounts.	2.40
04/23/24	JHD	Review matter status and provide update to clients.	0.70
04/24/24	JHD	Emails w/ forensic vendor re: preparation for call to discuss search terms and filtering processing.	0.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/26/24	JHD	Prepare for and participate in call w/ forensic vendor and Defendants' counsel re: processing of data.	0.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**BUTLER | SNOW**

Consolidated Industries, LLC

Invoice Number: 10425684

Invoice Date: May 7, 2024

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>

## Rate Summary

## PROFESSIONAL

John H. Dollarhide

Subtotal:

HOURS

hours at

RATE

\$445.00

TOTAL

## EXPENSES

DATEDESCRIPTIONAMOUNT

Subtotal of Expenses:

TOTAL CURRENT BILLING FOR THIS MATTER



**BUTLER | SNOW**

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10431063  
**Invoice Date:** June 14, 2024

**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd  
Consolidated Industries, LLC  
[tboyd@pmbrentals.com](mailto:tboyd@pmbrentals.com)  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations

**INVOICE SUMMARY**

For Services Rendered Through May 31, 2024

**TOTAL FEES FOR CURRENT PERIOD**

**TOTAL EXPENSES FOR CURRENT PERIOD**

**DISCOUNT**

**TOTAL FEES AND EXPENSES**

**TOTAL AMOUNT DUE**



*\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

**BUTLER | SNOW**Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500Client: Consolidated Industries, LLC  
Matter Number: 058422.231887  
Billing Professional: David L. JohnsonInvoice Number: 10431063  
Invoice Date: June 14, 2024

Matter: Breach of Legal Obligations

**INVOICE DETAIL****PROFESSIONAL FEES**

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/07/24	JHD	Emails w/ Defs.' counsel re: Repario hosting fees.	0.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/08/24	JHD	Emails w/ Defs.' counsel re: payment of vendor fees and related review of Doug Hines correspondence.	0.3
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/10/24	JHD	Review, analyze, and draft emails re: search terms result reports.	2.90
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/14/24	JHD	[REDACTED]; emails w/ clients re: forensic search; review updated search terms document and emails w/ forensic vendor and defense counsel re: search term hit delivery to defense counsel; work on custodian of records affidavit for JADE Rentals.	3.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/20/24	JHD	Review Defendants' counsel letter re: search term hits and narrowing and related analysis of proposed response; revise previous spreadsheets showing compromised search terms and reserving other terms for future disputes.	3.80
05/21/24	JHD	Continue work on analysis of search term result counts and modifying first two batches to compromise and start Defendants' counsel review of documents; multiple emails w/ Defs.' counsel and forensic vendor.	3.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/23/24	JHD	Emails w/ Defs.' counsel re: forensic search for native files.	0.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**BUTLER | SNOW**

Consolidated Industries, LLC

Invoice Number: 10431063

Invoice Date: June 14, 2024

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/31/24	JHD	Prepare for and participate in good faith conferral call re: forensic search of native files; related email to vendor for search of Defendants' devices for Weather King native files.	2.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Rate Summary****PROFESSIONAL**

John H. Dollarhide

**Subtotal:****HOURS**

[REDACTED] hours at

**RATE**

\$445.00

**TOTAL****EXPENSES**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
[REDACTED]	[REDACTED]	[REDACTED]

**Subtotal of Expenses:****TOTAL CURRENT BILLING FOR THIS MATTER**

**BUTLER | SNOW**

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC**Matter Number:** 058422.231887**Billing Professional:** David L. Johnson**Invoice Number:** 10433318**Invoice Date:** July 5, 2024**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.

Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd

Consolidated Industries, LLC

tboyd@pmbrentals.com

295 Jim Adams Dr., Ste. A

Paris, TN 38242

**Matter:** Breach of Legal Obligations**INVOICE SUMMARY**

For Services Rendered Through June 30, 2024

**TOTAL FEES FOR CURRENT PERIOD****TOTAL EXPENSES FOR CURRENT PERIOD****TOTAL FEES AND EXPENSES****TOTAL AMOUNT DUE***\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10433318  
**Invoice Date:** July 5, 2024

**Matter:** Breach of Legal Obligations

### INVOICE DETAIL

## PROFESSIONAL FEES

[illegible]

**BUTLER****SNOW**

Consolidated Industries, LLC

Invoice Number: 10433318

Invoice Date: July 5, 2024

Page: 2

## Rate Summary

**PROFESSIONAL**

John H. Dollarhide

Subtotal:

**HOURS**

1

hours at

**RATE**

\$445.00

**TOTAL****EXPENSES**DATEDESCRIPTIONAMOUNT

Subtotal of Expenses:

**TOTAL CURRENT BILLING FOR THIS MATTER**



# BUTLER | SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10437664  
**Invoice Date:** August 7, 2024

**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd  
Consolidated Industries, LLC  
tboyd@pmbrentals.com  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations

**INVOICE SUMMARY**

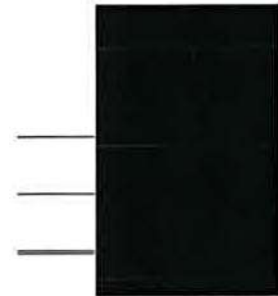
For Services Rendered Through July 31, 2024

**TOTAL FEES FOR CURRENT PERIOD**

**TOTAL EXPENSES FOR CURRENT PERIOD**

**TOTAL FEES AND EXPENSES**

**TOTAL AMOUNT DUE**



*\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

BUTLER

S N O W

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10437664  
**Invoice Date:** August 7, 2024

**Matter:** Breach of Legal Obligations

### INVOICE DETAIL

## PROFESSIONAL FEES

[illegible]



**BUTLER**

**SNOW**

Consolidated Industries, LLC

Invoice Number: 10437664

Invoice Date: August 7, 2024

Page: 2

DATE	PROF	DESCRIPTION	HOURS

**Rate Summary**

**PROFESSIONAL**

John H. Dollarhide

**Subtotal:**

**HOURS**

hours at

**RATE**

\$445.00

**TOTAL**

**EXPENSES**

**DATE**

**DESCRIPTION**

**AMOUNT**

Subtotal of Expenses:

**TOTAL CURRENT BILLING FOR THIS MATTER**

# BUTLER | SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC

**Matter Number:** 058422.231887

**Billing Professional:** David L. Johnson

**Invoice Number:** 10442215

**Invoice Date:** September 12, 2024

**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.

Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd  
Consolidated Industries, LLC  
tboyd@pmbrentals.com  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations

## INVOICE SUMMARY

For Services Rendered Through August 31, 2024

**TOTAL FEES FOR CURRENT PERIOD**

**TOTAL EXPENSES FOR CURRENT PERIOD**

**DISCOUNT**

**TOTAL FEES AND EXPENSES**

**TOTAL AMOUNT DUE**

*\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

**BUTLER | SNOW**Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson**Invoice Number:** 10442215  
**Invoice Date:** September 12, 2024**Matter:** Breach of Legal Obligations**INVOICE DETAIL****PROFESSIONAL FEES**

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
08/04/24	JHD	[REDACTED] email to Defs.' counsel re: when we can expect doc production.	0.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/12/24	JHD	Emails re: Repario monthly data hosting fee.	0.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/22/24	DLJ	[REDACTED] crated request for additional forensic searching.	0.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

BUTLER

# SNOW

Consolidated Industries, LLC

**Invoice Number:** 10442215

**Invoice Date:** September 12, 2024

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/28/24	JHD	Emails w/ forensic vendor re: whether text messages were deleted; work on letter to Defs.' counsel re: request for additional texts and emails not limited by search terms.	2.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/29/24	JHD	Finalize draft letter to Defs.' counsel re: additional text and email searches.	0.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/30/24	JHD	Revise letter to Defs.' counsel re: additional communications exports requested from forensic vendor.	0.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

### Rate Summary

**PROFESSIONAL**

11/11/2011

David L. Johnson

John H. Dollarhide

**Subtotal:**

HOURS

hours at

hours at

RATE

**\$450.00**

\$445.00

**TOTAL**

## EXPENSES

[illegible]**Subtotal of Expenses:****TOTAL CURRENT BILLING FOR THIS MATTER**

**BUTLER****SNOW**Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson**Invoice Number:** 10446209  
**Invoice Date:** October 8, 2024**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.

Credit card payments can be made online at <https://www.butlersnow.com/payments>.Tim Boyd  
Consolidated Industries, LLC  
tboyd@pmbrentals.com  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242**Matter:** Breach of Legal Obligations**INVOICE SUMMARY**

For Services Rendered Through September 30, 2024

**TOTAL FEES FOR CURRENT PERIOD****TOTAL EXPENSES FOR CURRENT PERIOD****DISCOUNT****TOTAL FEES AND EXPENSES****Total of Unpaid Balances From Prior Invoices\*****TOTAL AMOUNT DUE***\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED



BUTLER

# SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10446209  
**Invoice Date:** October 8, 2024

**Matter:** Breach of Legal Obligations

### INVOICE DETAIL

## PROFESSIONAL FEES

[illegible]

Consolidated Industries, LLC  
**Invoice Number:** 10446209  
**Invoice Date:** October 8, 2024  
 Page: 2

David L. Johnson  
John H. Dollarhide  
**Subtotal:**

### Rate Summary

HOURS		RATE	TOTAL
1	hours at	\$450.00	
2	hours at	\$445.00	

[illegible]

# BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10446209

Invoice Date: October 8, 2024

Page: 3

Subtotal of Expenses:

TOTAL CURRENT BILLING FOR THIS MATTER



BUTLER

SNOW

PageID 4681

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC**Matter Number:** 058422.231887**Billing Professional:** David L. Johnson**Invoice Number:** 10450113**Invoice Date:** November 8, 2024**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.

Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd

Consolidated Industries, LLC

tboyd@pmbrentals.com

jillcoker@consolidatedbuildings.com

295 Jim Adams Dr., Ste. A

Paris, TN 38242

**Matter:** Breach of Legal Obligations**INVOICE SUMMARY**

For Services Rendered Through October 31, 2024

**TOTAL FEES FOR CURRENT PERIOD****TOTAL EXPENSES FOR CURRENT PERIOD****TOTAL FEES AND EXPENSES****TOTAL AMOUNT DUE*****\*Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

BUTLER

# SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10450113  
**Invoice Date:** November 8, 2024

**Matter:** Breach of Legal Obligations

### INVOICE DETAIL

## PROFESSIONAL FEES

[illegible]

# BUTLER | SNOW

Consolidated Industries, LLC  
 Invoice Number: 10450113  
 Invoice Date: November 8, 2024  
 Page: 2

DATE	PROF	DESCRIPTION	HOURS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/21/24	DLJ	Preparation of motion for contempt as it relates to Lassen defendants.	1.90
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/22/24	JHD	[REDACTED]	0.2
[REDACTED]	[REDACTED]	call w/ Defs.' counsel re: Lassen contempt	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/22/24	DLJ	Continued preparation of motion for contempt and supporting documents.	0.80
10/23/24	JHD	Revise motion for contempt, supporting memo, and proposed order re: Lassens.	1.80
10/23/24	DLJ	Email communications with opposing counsel; finalization of motion for contempt.	0.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/29/24	DLJ	[REDACTED]	0.2
[REDACTED]	[REDACTED]	communications with John Dollarhide re forensic costs;	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

## Rate Summary

### PROFESSIONAL

David L. Johnson  
 John H. Dollarhide  
 Subtotal:

### HOURS

[REDACTED]  
 [REDACTED] hours at  
 [REDACTED] hours at

### RATE

\$450.00  
 \$445.00

### TOTAL

[REDACTED]

# BUTLER | SNOW

Consolidated Industries, LLC  
Invoice Number: 10450113  
Invoice Date: November 8, 2024  
Page: 3

**EXPENSES**  
DATE

DESCRIPTION

AMOUNT

[REDACTED]		
------------	--	--

Subtotal of Expenses: [REDACTED]

TOTAL CURRENT BILLING FOR THIS MATTER

[REDACTED]

# BUTLER | SNOW

PageID 4685

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10461750  
**Invoice Date:** February 17, 2025

**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd  
Consolidated Industries, LLC  
tboyd@pmbrentals.com  
jillcoker@consolidatedbuildings.com  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations

**INVOICE SUMMARY**

For Services Rendered Through January 31, 2025

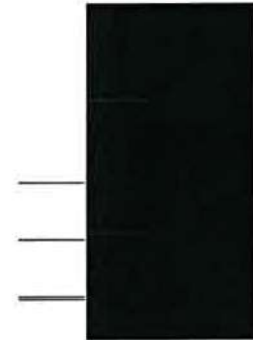
**TOTAL FEES FOR CURRENT PERIOD**

**TOTAL EXPENSES FOR CURRENT PERIOD**

**DISCOUNT**

**TOTAL FEES AND EXPENSES**

**TOTAL AMOUNT DUE**



*\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

BUTLER | SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10461750  
**Invoice Date:** February 17, 2025

**Matter: Breach of Legal Obligations**

### INVOICE DETAIL

## PROFESSIONAL FEES

[illegible]



# BUTLER | SNOW

Consolidated Industries, LLC  
**Invoice Number:** 10461750  
**Invoice Date:** February 17, 2025  
Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
01/15/25	JIML	Email exchange with David Johnson and John Dollarhide re questions involving title 18 USC obstruction and related matters; followed by call with DJ (18m); and research/email of DOJ pub on same (14m).	0.30
01/16/25	JHD	Emails w/ DJ and Taft re: offlining Repario data.	0.30
01/16/25	DLJ	Research re subpoena interference; phone conference with Danny Van Horn to discuss strategy as it relates to defendant's discovery abuses.	2.40
01/17/25	DLJ	Preparation of sanctions brief.	5.60
01/20/25	DLJ	Preparation of motions for sanctions brief.	6.20
01/21/25	DLJ	Continued preparation of brief supporting motion for sanctions.	3.90
01/22/25	DLJ	Continued preparation of brief supporting motion for sanctions.	1.70
01/23/25	DLJ	Continued preparation of brief supporting motion for sanctions.	0.60
01/29/25	DLJ	Preparation of motion for sanctions and supporting documents.	8.40
01/30/25	DLJ	Preparation of brief supporting motion for sanctions and supporting documents.	4.80
01/31/25	JHD	Review and revise motion for sanctions.	2.00
01/31/25	DLJ	Preparation of sanctions brief.	0.90



S N O W

Page: 3

**Subtotal:**

### Rate Summary

HOURS		RATE	TOTAL
	hours at	\$450.00	
	hours at	\$445.00	
	hours at	\$725.00	

[illegible]

S N O W

Page: 4

[illegible]

BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC**Matter Number:** 058422.231887**Billing Professional:** David L. Johnson**Invoice Number:** 10465704**Invoice Date:** March 6, 2025**DUE UPON RECEIPT**

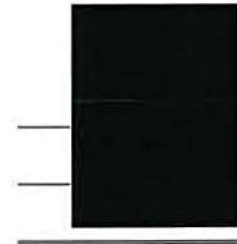
If paying by check, please remit payment to Butler Snow LLP at the address noted above.

Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd  
Consolidated Industries, LLC  
tboyd@pmbrentals.com  
jillcoker@consolidatedbuildings.com  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations**INVOICE SUMMARY**

For Services Rendered Through February 28, 2025

**TOTAL FEES FOR CURRENT PERIOD****TOTAL EXPENSES FOR CURRENT PERIOD****TOTAL FEES AND EXPENSES****TOTAL AMOUNT DUE***\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

**BUTLER | SNOW**Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500Client: Consolidated Industries, LLC  
Matter Number: 058422.231887  
Billing Professional: David L. JohnsonInvoice Number: 10465704  
Invoice Date: March 6, 2025

Matter: Breach of Legal Obligations

**INVOICE DETAIL****PROFESSIONAL FEES**

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/03/25	JHD	[REDACTED] work on revising motion for sanctions and related exhibits.	3.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/04/25	JHD	Work on tabulating discovery sanction fees; work on locating proper Maupin deposition exhibits for use in sanctions motion;	2.5
02/04/25	JEFB	Analysis of bills to determine total for sanctions filing.	3.90
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/04/25	DLJ	Preparation of sanctions briefing.	0.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/05/25	DLJ	Preparation of motion for sanctions filings.	0.20
02/05/25	DWV	Work on review of the motion for sanctions.	0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/06/25	JEFB	Further analysis and chart of bills to determine total for sanctions filing.	0.40
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/06/25	DLJ	Preparation of sanctions calculation.	0.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/12/25	DLJ	Preparation of sanctions brief and research as it relates to same.	3.20
02/13/25	DLJ	Preparation of motion for sanctions brief.	2.50
02/14/25	DLJ	Continued preparation of brief supporting motion for sanctions.	1.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



# BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10465704

Invoice Date: March 6, 2025

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/17/25	DLJ	Continued preparation of sanctions brief.	3.60
02/18/25	DLJ	Preparation of brief supporting motion for sanctions.	2.40
02/19/25	DLJ	Continued preparation of brief supporting motion for sanctions and other supporting documents.	5.10
02/20/25	DLJ	Preparation of motion for sanctions and supporting documents; strategy conference with Danny Van Horn re same.	5.00
02/21/25	DLJ	Preparation of sanctions motion and supporting documents.	2.60
02/21/25	DWV	Work on analysis of the motion for sanctions.	1.10
02/21/25	DLJ	Strategy conference with Danny Van Horn and John Dollarhide.	0.50
02/23/25	JHD	Work on sanctions motion and supporting brief and declaration.	2.30
02/24/25	JHD	Work on finalizing motion for sanctions and motion for page limit extension.	1.00
02/24/25	DLJ	Meet and confer conference with opposing counsel; preparation of motion for sanctions and supporting documents.	1.80
02/24/25	DLJ	Strategy discussions with John Dollarhide and Danny Van Horn;	0.3
02/24/25	DWV	Work on review of the motion for sanctions and brief in support thereof.	1.90
02/25/25	JHD	Work on preparing exhibit for false discovery responses contradicted by Defendants' deposition testimony; work on finalizing motion for sanctions.	2.10
02/25/25	DLJ	Preparation of sanctions brief.	1.60
02/26/25	JHD	Work on discovery inconsistency chart and updates to motion for sanctions; select documents from forensic production as representative of proof that Defendants' discovery responses were untruthful;	6.8
02/26/25	JEFB	Work on drafting and preparing cites for sanctions motion.	3.10
02/27/25	JHD	Finalize motion for sanctions and related filings.	3.30
02/27/25	JHD	Work on proposed order granting motion for sanctions per court rules.	0.80
02/27/25	DLJ	Finalized motion for sanctions and supporting documents; email communications with client.	0.60

Rate Summary

SNOW

Page: 3

[illegible]

# BUTLER | SNOW

Consolidated Industries, LLC

**Invoice Number:** 10465704

**Invoice Date:** March 6, 2025

Page: 4

---

TOTAL CURRENT BILLING FOR THIS MATTER

---





BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

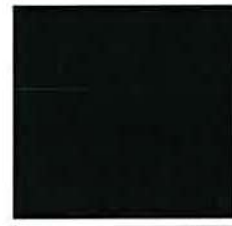
**Client:** Consolidated Industries, LLC**Matter Number:** 058422.231887**Billing Professional:** David L. Johnson**Invoice Number:** 10470182**Invoice Date:** April 7, 2025**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd  
Consolidated Industries, LLC  
tboyd@pmbrentals.com  
jillcoker@consolidatedbuildings.com  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations**INVOICE SUMMARY**

For Services Rendered Through March 31, 2025

**TOTAL FEES FOR CURRENT PERIOD****TOTAL EXPENSES FOR CURRENT PERIOD****TOTAL FEES AND EXPENSES****TOTAL AMOUNT DUE*****\*Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

**BUTLER****SNOW**Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500Client: Consolidated Industries, LLC  
Matter Number: 058422.231887  
Billing Professional: David L. JohnsonInvoice Number: 10470182  
Invoice Date: April 7, 2025

Matter: Breach of Legal Obligations

INVOICE DETAIL

## PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/26/25	DLJ	Preparation of motion for sanctions and supporting documents.	2.50
03/06/25	JHD	Work on sanctions motion invoice redactions.	0.70
03/07/25	JHD	; work on sanctions invoice redactions.	0.6
03/10/25	JEFB	Work on redactions of invoices.	3.60
03/11/25	JEFB	Work on redactions of invoices.	3.20
03/20/25	JHD	Work on finalize sanctions motion invoice redactions.	3.50

BUTLER

# SNOW

Consolidated Industries, LLC

**Invoice Number:** 10470182

**Invoice Date:** April 7, 2025

Page: 2

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/28/25	JHD	Revise response in opposition to ABCO's second motion for extension of time to file response to motion for sanctions.	0.40
03/28/25	DLJ	Preparation of response to motion for extension.	0.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

### Rate Summary

PROFESSIONAL	HOURS		RATE	TOTAL
David L. Johnson	6.80	hours at	\$450.00	
John H. Dollarhide		hours at	\$445.00	
Jeff Baum		hours at	\$265.00	
<b>Subtotal:</b>				<b>\$1,802.00</b>

[illegible]

BUTLER

SNOW

Consolidated Industries, LLC

Invoice Number: 10470182

Invoice Date: April 7, 2025

Page: 3

DATE

DESCRIPTION

AMOUNT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

BUTLER

SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC**Matter Number:** 058422.231887**Billing Professional:** David L. Johnson**Invoice Number:** 10474466**Invoice Date:** May 7, 2025**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.

Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd

Consolidated Industries, LLC

tboyd@pmbrentals.com

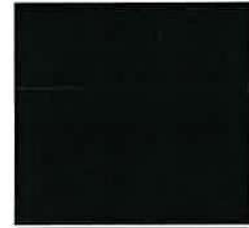
jillcoker@consolidatedbuildings.com

295 Jim Adams Dr., Ste. A

Paris, TN 38242

**Matter:** Breach of Legal Obligations**INVOICE SUMMARY**

For Services Rendered Through April 30, 2025

**TOTAL FEES FOR CURRENT PERIOD****TOTAL EXPENSES FOR CURRENT PERIOD****TOTAL FEES AND EXPENSES****TOTAL AMOUNT DUE*****\*Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

BUTLER

# SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10474466  
**Invoice Date:** May 7, 2025

**Matter:** Breach of Legal Obligations

### INVOICE DETAIL

## PROFESSIONAL FEES

[illegible]



# BUTLER | SNOW

Consolidated Industries, LLC

Invoice Number: 10474466

Invoice Date: May 7, 2025

Page: 2

DATE	PROF	DESCRIPTION	HOURS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/28/25	DLJ	Preparation of reply brief supporting motion for sanctions.	3.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/28/25	DWV	Work on reply memo in support of sanctions.	0.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/29/25	JHD	Work on revisions to reply brief in support of motion for sanctions.	1.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/29/25	DLJ	Continued preparation of reply brief supporting motion for sanctions and supporting documents.	2.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

## Rate Summary

### PROFESSIONAL

Daniel W. Van Horn

David L. Johnson

John H. Dollarhide

[REDACTED]

Subtotal:

### HOURS

hours at

hours at

hours at

[REDACTED]

### RATE

\$595.00

\$450.00

\$445.00

[REDACTED]

### TOTAL

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



BUTLER

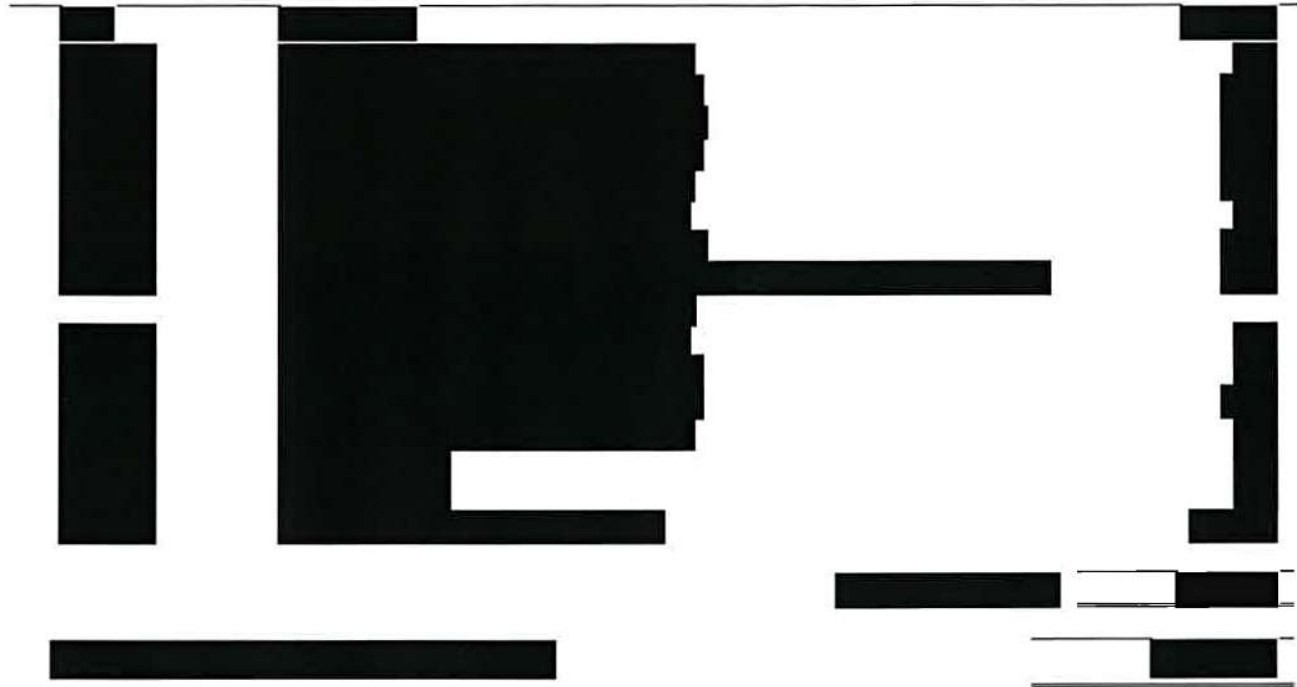
SNOW

Consolidated Industries, LLC

Invoice Number: 10474466

Invoice Date: May 7, 2025

Page: 3



# BUTLER | SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

**Client:** Consolidated Industries, LLC  
**Matter Number:** 058422.231887  
**Billing Professional:** David L. Johnson

**Invoice Number:** 10478587  
**Invoice Date:** June 16, 2025

**DUE UPON RECEIPT**

If paying by check, please remit payment to Butler Snow LLP at the address noted above.  
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd  
Consolidated Industries, LLC  
tboyd@pmbrentals.com  
jillcoker@consolidatedbuildings.com  
295 Jim Adams Dr., Ste. A  
Paris, TN 38242

**Matter:** Breach of Legal Obligations

**INVOICE SUMMARY**

For Services Rendered Through May 31, 2025

**TOTAL FEES FOR CURRENT PERIOD**

**TOTAL EXPENSES FOR CURRENT PERIOD**

**TOTAL FEES AND EXPENSES**

**TOTAL AMOUNT DUE**


*\*Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

[www.butlersnow.com](http://www.butlersnow.com) | LAW ELEVATED

# BUTLER | SNOW

Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

Client: Consolidated Industries, LLC  
Matter Number: 058422.231887  
Billing Professional: David L. Johnson

Invoice Number: 10478587  
Invoice Date: June 16, 2025

Matter: Breach of Legal Obligations

## INVOICE DETAIL

### PROFESSIONAL FEES

<u>DATE</u>	<u>PROF</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/02/25	JHD	Work on supplemental attorneys' fees issue.	0.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/05/25	JHD	[REDACTED] work on supplemental attorneys' fees.	0.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/06/25	JHD	Work on redacting additional attorneys' fees invoices and related revision to D. Johnson declaration in support of additional sanctions fees.	0.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/07/25	JHD	Work on additional attorneys' fees submission;	0.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/08/25	JHD	[REDACTED] work on additional attorneys' fees invoices and declaration for D. Johnson.	0.4
05/08/25	DLJ	[REDACTED] finalized notice of filing with second declaration as it relates to attorney's fees claim.	0.4
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Page: 2

### Rate Summary

**PROFESSIONAL**

David L. Johnson  
John H. Dollarhide  
**Subtotal:**

HOURS

hours at  
hours at

RATE

\$450.00  
\$445.00

**TOTAL**

11/11/2011

Consolidated Industries, LLC  
**Invoice Number:** 10478587  
**Invoice Date:** June 16, 2025  
 Page: 3

[illegible]

# BUTLER | SNOW

Consolidated Industries, LLC  
Invoice Number: 10478587  
Invoice Date: June 16, 2025  
Page: 4

DATE	DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Subtotal of Expenses:		[REDACTED]
TOTAL CURRENT BILLING FOR THIS MATTER		[REDACTED]